Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110075-4

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1951
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

PAID BY

SAPC 8359
COPY 1 OF 3

THE UNITED STATES, Dr., *Payee's Account No.* 1242

To _____
(Payee)

_____
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				65,719	59
		Use continuation sheet(s) if necessary			Total	$65,719	59

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR

(Sign original only)

Date 7/2

Per _____ bills)

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____ 65,719 59

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for _____

By _____ SIGN ORIGINAL ONLY

CONTRACTING OFFICER

Title _____

† _____

Title _____ STATOTHR

Date _____

STATOTHR THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATOTH

APPROVING OFFICER

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. }

Payee _____
(Sign original only)

Per _____

Title _____

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, followed by his official title. For example: "John Doe Company, per John Smith, Secretary", or "A. Treasurer, as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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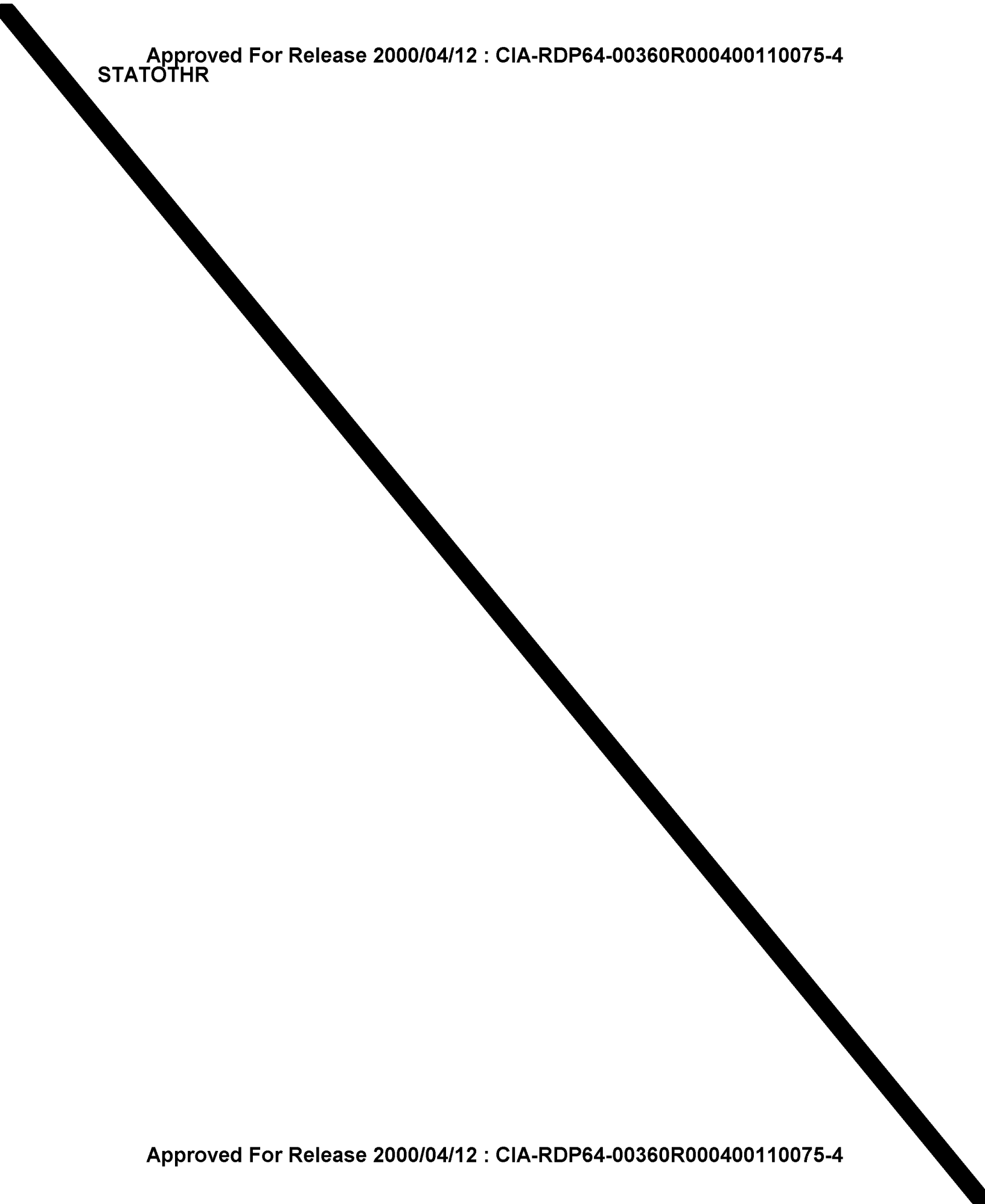
STATOTHR



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RW - T1002 (4-56)

OK 8773

☐ CHE[illegible]EGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT[illegible]RIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUN

☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	07	10	6	50719	ELEC SUPPL	S26098
25	40	00	07	10	6	50719	ELEC SUPPL	S26098
25	40	00	07	10	6	50725	K C HOLLOWAY	S28148
25	40	00	07	10	6	50727	KIERULFF	S26097
25	40	00	07	10	6	50727	KIERULFF	S26097
25	40	00	07	10	6	50742	PERFECTO	S28149
25	40	00	07	10	6	50742	PERFECTO	S28149
25	40	00	07	12	6	50794	PERFECTO	S26068
25	40	00	07	13	6	50830	PERFECTO	S27671

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☐ CONSOLIDATED DIS...BUTION REPORT
☐ ADJUSTMENTS
☐

7/15/56 DATE — 1 PAGE

REPORT NO.

ING JOURNAL
ISIONS

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
6243	5	12700	5042	69		1 39 9
6273	5	12700	5042	69		1 [illegible] 29
7165	5	12700	5042	69		5 [illegible] 29
7270	5	12700	5042	69		5 9 0 0 9 9
7270	5	12700	5042	69		5 8 0 0 9 9
7429	5	12700	5042	69		8 6 0 0 6 6
	5	12700	5042	69		1 4 0 6 8 7 -
7437	5	12700	5042	69		1 1 6 5 7 0 7 7
						2 2 9 0 7 4 3 3 -
						2 2 9 0 7 4 3 3 -
7686	5	12700	5042	9		6 8 8 3 3 2 2
						6 8 8 3 3 2 2 -
						6 8 8 3 3 2 2 -
						6 8 8 3 3 2 2 -
					page 1	2 243 25
					" 2	4 271 78
					" 3	1 423 81
					" 4	18 597 54
					" 5	106 02
					Total	26 642 40

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RW . TP002 (4-86)

OK 8773

☐ CHE . REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

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☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME		PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR				
25	40	00	07	13	6	50625	P R MALLORY	S	174655
25	5400	00	07	10	6	50726	HOLLY RADIO	S	28161
25	5400	00	07	10	6	50726	HOLLY RADIO	S	28161
25	5400	00	07	10	6	50755	UNIV RADIO	S	28166
25	40	00	07	13	6	50617	GLOBE ELEC	S	28041
25	40	00	07	12	6	50781	CALIF ELEC	C	28366
25	40	00	07	12	6	50682	PETTY CASH	C	
25	40	00	07	09	6	50682	PETTY CASH	S	
25	5400	00	07	13	6	50806	A M PHENOL	S	28145
25	40	00	07	13	6	50806	A M PHENOL	S	28145
25	2030		07	09	6	50682	PETTY CASH	S	
25	40	00	07	09	6	50699	PERFECTO	S	128551
25	5400	00	07	10	6	50719	ELEC SUPPL	S	27918
25	5400	00	07	10	6	50719	ELEC SUPPL	S	27918
25	5400	00	07	10	6	50720	FED PURCH	S	28209
25	40	00	07	10	6	50755	UNIV RADIO	S	28298
25	40	00	07	10	6	50737	MONITOR	S	28053
25	5400	00	07	10	6	50737	MONITOR	S	28053
25	40	00	07	13	6	50624	J KNIGHTS	S	27591
25	2030		07	09	6	50682	PETTY CASH	S	
25	40	00	07	10	6	50739	BANK OF AM	S	27675
25	5400	00	07	11	6	50762	BANK OF AM	S	27675
25	5400	00	07	11	6	50775	WRN RADIO	S	178990
25	5400	00	07	12	6	50682	PETTY CASH	C	28145
25	5400	00	07	13	6	50806	A M PHENOL	S	28145
25	5400	00	07	13	6	50819	HELIPOT	S	27573
25	5400	00	07	13	6	50819	HELIPOT	S	27573
25	40	00	07	09	6	50693	IRCAL	S	17991
25	40	00	07	12	6	50682	PETTY CASH	C	
25	40	00	07	13	6	50837	TEXAS	S	28064

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☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
23682	55	12700	50422	24		[illegible]
6268	55	12700	50422	24		[illegible]
6540	55	12700	50422	24		[illegible]
6244	55	12700	50422	24		[illegible]
5469	55	12700	50422	24		[illegible]
7431	55	12700	50422	54		[illegible]
	55	12700	50422	54		[illegible]
7210	55	12700	50422	75		[illegible]
	55	12700	50422	75		[illegible]
	55	12700	50422	75		[illegible]
	55	12700	50422	77		[illegible]
23673	55	12700	50422	67		[illegible]
7071	55	12700	50422	67		[illegible]
7178	55	12700	50422	67		[illegible]
7182	55	12700	50422	67		[illegible]
7277	55	12700	50422	77		[illegible]
7278	55	12700	50422	77		[illegible]
5624	55	12700	50422	77		[illegible]
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6363	55	12700	50422	66		[illegible]
7264	55	12700	50422	66		[illegible]
21484	55	12700	50422	66		[illegible]
	55	12700	50422	66		[illegible]
6608	55	12700	50422	66		[illegible]
5666	55	12700	50422	66		[illegible]
5665	55	12700	50422	66		[illegible]
23549	55	12700	50422	66		[illegible]
	55	12700	50422	69		[illegible]
5702	55	12700	50422	69		[illegible]
						4 271 78

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RW - T1002 (4-86)

☐ CH[illegible] REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT [illegible]TRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

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☐ SUMMARY INDIRECT POS FOR NON-OPERATING DI

OK 8773

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	07	09	86	50694	LYTON	528055
25	40	00	07	10	86	50715	CONN SUPPL	526265
25	40	00	07	10	86	50724	R M HADLEY	527888
25	40	00	07	10	86	50728	LAC GRAPH	512655
25	40	00	07	11	86	50761	ALLIED CONTR	527682
25	40	00	07	12	86	50783	CARDIC	528070
25	20	30	07	10	86	50708	ALLOY SPOT	528163
25	20	30	07	10	86	50708	ALLOY SPOT	528163
25	40	00	07	09	86	50703	SCHWEBER	527644
25	40	00	07	12	86	50790	MICRODOT	528335
25	40	00	07	09	86	50682	PETTY CASH	S
25	40	00	07	09	86	50702	S FERNAN ELEC	528356
25	40	00	07	09	86	50682	PETTY CASH	S
25	40	00	07	10	86	50713	CALIF ELEC	526193
25	40	00	07	10	86	50720	FED PURCH	528264
25	40	00	07	09	86	50682	PETTY CASH	S
25	40	00	07	12	86	50797	SEALECTRO	526159
25	40	00	07	13	86	50831	PHILAMON	527585
25	40	00	07	13	86	50821	HOPKINS	528083
25	40	00	07	13	86	50821	HOPKINS	528083
25	40	00	07	13	86	50831	PHILAMON	527585
25	20	30	07	12	86	50682	PETTY CASH	U
25	20	30	07	09	86	50682	PETTY CASH	S
25	20	30	07	10	86	50735	MIN PRE BEAR	512746
25	40	00	07	13	86	50821	HOPKINS	527858
25	40	00	07	13	86	50821	HOPKINS	528051

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☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
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7013	5	12700	5042	70		2 0 0 [illegible] 0
6343	5	12700	5042	70		1 4 0 0 [illegible]
229444	5	12700	5042	70		2 2 7 [illegible]
6617	5	12700	5042	70		1 7 5 [illegible]
5686	5	12700	5042	70		5 6 5 [illegible]
						5 6 6 [illegible]
						5 5 6 [illegible]
6065	5	12700	5042	51		3 0 0 0
5931	5	12700	5042	51		8 0 0 0
						1 1 0 0 0
						1 1 1 0 0 0
7051	5	12700	5042	51		1 0 [illegible] 2
7779	5	12700	5042	51		3 [illegible]
	5	12700	5042	51		1 [illegible]
7632	5	12700	5042	51		1 [illegible]
						1 6 [illegible]
						1 1 6 [illegible]
						2 7 6 [illegible]
	5	12700	5042	2		[illegible] 0
						[illegible] 0
						[illegible] 0
6295	5	12700	5042	13		[illegible] 0
7001	5	12700	5042	13		4 [illegible] 0
						[illegible]
						[illegible]
	5	12700	5042	63		[illegible] 0
6054	5	12700	5042	63		6 [illegible] 0
6062	5	12700	5042	63		1 2 [illegible]
						1 2 2 [illegible]
						1 2 2 [illegible]
6160	5	12700	5042	73		[illegible] 0
5884	5	12700	5042	73		1 5 [illegible]
6062	5	12700	5042	73		1 5 [illegible]
						1 2 2 [illegible]
						1 2 2 [illegible]
	5	12700	5042	14		[illegible] 0
						[illegible] 0
						[illegible] 0
	5	12700	5042	54		[illegible] 0
23497	5	12700	5042	54		1 0 [illegible]
						1 1 0 [illegible]
						1 1 0 [illegible]
5625	5	12700	5042	14		[illegible] 0
6159	5	12700	5042	14		[illegible] 5
						1 0 [illegible]
						1 1 0 [illegible]
						1 1 0 [illegible]
						1 4 23 81

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RW . T1002 (4-56)

OK 8773

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUN

☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	30	07	13	6	50833	PROD SERV	5 17947
25	40	00	07	10	6	50720	FED PURCH	5 28306
25	40	00	07	10	6	50720	FED PURCH	5 26299
25	40	00	07	10	6	50720	FED PURCH	5 28248
25	40	00	07	10	6	50720	FED PURCH	5 28125
25	40	00	07	10	6	50721	GE	5 26277
25	40	00	07	10	6	50727	KIER ULFF	5 28367
25	40	00	07	10	6	50731	LEY	5 26364
25	40	00	07	10	6	50732	LUTHER	5 27669
25	40	00	07	10	6	50741	PAC RELAY	5 27667
25	40	00	07	10	6	50746	RAYTHEON	5 27705
25	40	00	07	10	6	50752	TEXAS	5 27649
25	40	00	07	10	6	50755	UUNIVV RADIO	5 28298
25	40	00	07	10	6	50755	UUNIVV RADIO	5 26300
25	40	00	07	10	6	50755	UUNIVV RADIO	5 28363
25	40	00	07	10	6	50755	UUNIVV RADIO	5 28302
25	40	00	07	10	6	50755	UUNIVV RADIO	5 28301
25	40	00	07	10	6	50756	WEATHER	5 28368
25	40	00	07	11	6	50765	CONN SUPPL	5 28371
25	40	00	07	11	6	50768	EMPIRE ELEC	5 28370
25	40	00	07	11	6	50769	ERIE RESIST	5 28297
25	40	00	07	11	6	50776	RAYTHEON	5 27705
25	40	00	07	13	6	50814	ELECNAIR	5 28449
25	40	00	07	13	6	50815	GEN ELEC	5 27725
25	40	00	07	13	6	50816	GREMAR	5 28417
25	40	00	07	13	6	50823	JEFFERS	5 28316
25	40	00	07	13	6	50829	NEWARK	5 28339
25	40	00	07	13	6	50836	TUNG/SOL	5 26152
25	40	00	07	09	6	50662	PETTY CASH	5
25	40	00	07	09	6	50663	CONN SUPPL	5 28306
25	40	00	07	09	6	50663	CONN SUPPL	5 28402
25	40	00	07	09	6	50663	CONN SUPPL	5 28320
25	40	00	07	09	6	50663	CONN SUPPL	5 28320
25	40	00	07	09	6	50663	CONN SUPPL	5 28320
25	40	00	07	09	6	50666	FED PURCH	5 28351
25	40	00	07	09	6	50698	PAC RELAY	5 27667
25	40	00	07	09	6	50703	SCHWEBER	5 28315
25	40	00	07	10	6	50720	FED PURCH	5 28249
25	40	00	07	10	6	50720	FED PURCH	5 28307
25	40	00	07	14	6	50714	CANNON ELEC	5 28185
25	40	00	07	10	6	50737	MONITOR PROD	5 27920
25	40	00	07	10	6	50737	MONITOR PROD	5 27920
25	40	00	07	11	6	50769	ERIE RESIST	5 28047
25	40	00	07	12	6	50801	CAL/AIR	5 27895
25	40	00	07	12	6	50801	CAL/AIR	5 27895
25	40	00	07	13	6	50806	A M PHENOL	5 28145
25	40	00	07	09	6	50662	PETTY CASH	$
25	40	00	07	09	6	50694	LYTON	5 28055
25	40	00	07	09	6	50694	LYTON	5 28055

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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
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						113 56 6 6 -
73822	55	12700	5042			9 0 0 2
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70611	55	12700	5042			1 0 1 4 3
66399	55	12700	5042			1 4 3 0 0
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74330	55	12700	5042			5 4 6 0 8
74332	55	12700	5042			9 4 6 1
74933	55	12700	5042			2 4 0 7 1
74586	55	12700	5042			3 1 6 2 1
64199	55	12700	5042			6 0 5 1 5
	55	12700	5042			4 4 1 7 5 -
71822	55	12700	5042			1 6 1 8 4
71833	55	12700	5042			2 7 6 2 1
74233	55	12700	5042			2 6 6 4 6
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71864	55	12700	5042			5 0 7 1 0 8
75655	55	12700	5042			8 7 5 8 9
74466	55	12700	5042			1 9 4 8 1 9
74222	55	12700	5042			2 4 1 7 2
74786	55	12700	5042			1 7 1 0 5 2
75111	55	12700	5042			3 9 6 1 5 5 9
75668	55	12700	5042			6 4 6 5 9
58699	55	12700	5042			5 1 2 4 0
77211	55	12700	5042			7 8 6 4 7 1
74833	55	12700	5042			2 4 6 7 1
60377	55	12700	5042			1 4 3 1 1 2
74336	55	12700	5042			2 6 4 1 1 0 0
	55	12700	5042			1 6 1 6 0 0
75333	55	12700	5042			5 2 7 1 5 0 0
74922	55	12700	5042			5 1 1 2 1 6 1
75116	55	12700	5042			4 1 1 2 0 6 5
73986	55	12700	5042			2 3 7 0 0 6 5
	55	12700	5042			1 3 3 3 4 0 5 -
76338	55	12700	5042			2 3 3 1 9 0 5
74699	55	12700	5042			1 1 5 5 1 9 1 1
74799	55	12700	5042			5 3 3 3 1 1
75466	55	12700	5042			3 6 9 1 3 6 1 4 6
73860	55	12700	5042			1 4 8 1 5 5 1 -
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						16 4 8 8 5 1 8 -
62947	55	12700	5042	60		6 6 8 0 0
58277	55	12700	5042	60		1 0 0 8 0 0 0
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54682	55	12700	5042	60		1 9 7 7 4 0 0
66066	55	12700	5042	60		1 1 1 4 0 -
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						7 6 0 8 5 -
						7 6 0 8 5 5 1
						7 8 0 8 5 8 -
	55	12700	5042	70		3 0 0
64866	55	12700	5042	70		5 4 7 2
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